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Form #1507
PM INC REV 4/80
COMPD/466A/A142

P.O. NO.: _____

PURCHASE REQUISITION

ORDER FROM: Libbey Glass		DATE:	7/31/96
		PO#	y14983
		TERMS:	1/10/30
SHIP TO: CRI/LCS		F.O.B.	Destination Prepaid
QTY.	ITEM	UNIT PRICE	TOTAL
	Change order: Reflects additional sets		
	no change in price		
	Total qty increased from 7000 to 10,500		
	Blue Parl glasses 89447		
3,500		$4.26	$14,910.00
	Each glass (3000 sets of fou will be logo-ed with a one color, one location static cling price reflects cost per set		
	1 1/2" wide x 1 5/8 High		
	del 3,500 3-Sep		
	TOTAL:		$14,910.00
ACCTG. CODE:		Prepared By: G. Cardillo	
		Departmental Approval:	
Acctg. Dept. Approval: _____		Executive Approval:	

20714513395

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